

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Establishment – Utilization of the services of certain Office Staff sponsored by M/s RTSS Man Power Solutions, Hyderabad previously called as M/s Rajan Travels and Security Services, Hyderabad] on outsourcing basis in General Administration Department – Payment of remuneration for the services of (01) Data Processing Officer, (26) Data Entry Operators & (01) Jr. Steno for the period from 22-10-2014 to 21-11-2014 – Sanction of expenditure of Rs.3,37,496/- Orders – Issued.

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GENERAL ADMINISTRATION (OP.IV) DEPARTMENT

G.O.RT.No. 3851

Dated:26.11.2014.

Read the following:-

1. G.O.Rt.No.4271, Finance (SMPC) Department, Dated:01.11.2008.
2. G.O.Ms.No.3, Finance (SMPC.II) Department, Dated:12.01.2011
3. G.O.Rt.No.2783, G.A.(OP.IV)Dept., Dt.04.08.2014.
4. From Ministry of Labour, Govt. of India, New Delhi, No.Co-ord/3(6)2011/Amendment Scheme/13637, Dt.28.08.2014.
5. G.O.Rt.No.3582, G.A.(OP.IV)Dept., Dt.30.10.2014.
6. Bill Invoice.No.14-15/1094, Dt.22.11.2014 from RTSS MAN POWER SOLUTIONS, Hyderabad.

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O R D E R:

In pursuance of the orders issued in the reference 3<sup>rd</sup> read above, the services of (01) Data Processing Officer, (26) Data Entry Operators, & (01) Junior Steno, sponsored by M/s RTSS Man Power Solutions, Hyderabad, previously called as M/s Rajan Travels and Security Services, Hyderabad, are utilized in General Administration Department for the period from 22-10-2014 to 21-11-2014. The Agency has submitted bill for an amount of Rs.3,37,496/- for payment for the said period towards remuneration and E.P.F & E.S.I contribution of the employer, Service Tax payable and Service Charges.

2) In terms of orders issued in the reference 3<sup>rd</sup> read above, sanction is hereby accorded for payment of an amount of **Rs.3,37,496/-** (Rupees Three Lakhs, Thirty Seven Thousand, Four Hundred and Ninety Six only) i.e. (Rs.2,45,485/- as Pay, Rs.33,409/- as E.P.F. @ 13.61%, Rs.11,657/- as ESI @ 4.75%, Rs.9,819/- as service charges @ 4%, and Rs.37,126/- as Service Tax @ 12.36% on the total bill of Rs.3,00,370/-) to M/s RTSS Man Power Solutions, Hyderabad, previously called as M/s Rajan Travels and Security Services, Hyderabad, towards remuneration for the services of (01) Data Processing Officer, (26) Data Entry Operators, & (01) Junior Steno on out-sourcing basis, utilized in General Administration Department for the period from 22-10-2014 to 21-11-2014 on the new rates of EPF contribution.

3) The General Administration (Claims-C) Department shall draw and disburse the amount sanctioned in para (2) above to M/s RTSS MAN POWER SOLUTIONS, Hyderabad in their A/c.No.62239865962, State Bank of Hyderabad, IFSC CODE No. SBHY0020064, Chikkadpally, Hyderabad.

4) The expenditure shall be debited to the Head of Account under "2052 – Secretariat General Services – MH 090 – Secretariat – SH (04) General Administration Department – 300 – Other Contractual Services".

(P.T.O)

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5) This order does not require the concurrence of Finance Department as per the rule in vogue.

6) This order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.V.S.A.SOMAYAJULU  
DEPUTY SECRETARY TO GOVERNMENT (GENERAL)

To,  
The General Administration (Claims-C) Department (w.e.)  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad,  
Copy to: M/s RTSS MAN POWER SOLUTIONS,  
# 1-1/81, Flat No.101, Libra Enclave, Golkonda X Road,  
Musheerabad, Hyderabad-500020.  
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER